

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of certain refreshment items from M/s Managing Director, H.A.C.A., Hyderabad – Payment of Rs.13280/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 368

Dated: 10.5.2011.

Read the following:

1. Govt.Lr.No.4626/OP.II/A-2/2010, dt. 15.11.2010.
2. From M/s M.D., HACA, Hyd Bill No. 14800, dt. 11.1.2011.

O r d e r:

Sanction is accorded for payment of Rs.13280/ (Rupees Thirteen thousands two hundred and eighty only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of refreshment items i.e Lipton Tea Premix, Tajmahal Tea Bags and Sugar supplied by them for official use of Spl.Chief Secretary to Govt. and Principal Secretary to Govt. Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.13280/ (Rupees Thirteen thousands two hundred and eighty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The S.W (Claims) Department
The Deputy Pay and Account Officer
SF/SCs

//forwarded by order//

SECTION OFFICER